

**IL HIE Medicaid Work Group  
Meeting Notes  
November 12, 2013**

Attendees (by phone):

Ben Barnard	Department of Healthcare and Family Services
Dave Barnes	Department of Healthcare and Family Services (HFS)
Julie Bonello	Access Community Health Network
Kelly Carter	Illinois Primary Health Care Association
Connie Christen	Department of Healthcare and Family Services
Julie Glen	Loyola University
Roger Holloway	Illinois Health Information Technology Regional Extension Center (IL-HITREC)
Peter Ingram	Sinai Health System
Wyona Johnson	Department of Healthcare and Family Services
Patrick Kathmann	Lurie Children's Hospital of Chicago
Andrea Romaniuk	Lurie Children's Hospital of Chicago
Direndia Shackelford	Advocate Physician Partners
JoAnn Spoor	Illinois Hospital Association
Jeff Todd	Department of Healthcare and Family Services
Theresa Walunas	Chicago Health Information Technology Regional Extension Center (CHITREC)
Eric Watson	Department of Healthcare and Family Services

**1) Meeting Minutes**

The meeting minutes from the October 28<sup>th</sup> call were approved.

**2) Electronic Health Record/Provider Incentive Payment Program (PIP) Status Update**

- Payments to date (11/6/13)*  
4,413 Eligible Providers (EPs) (3,862 unique) - \$85,844,367.08 (2,154 for 2011; 1,674 AIU for 2012; 34 MU for 2012, Year 1; 551 MU, Year 2)

*225 Eligible Hospitals (EHs) (147 unique) - \$188,951,301.30 (92 for 2011; 9 adjustments; 55 Year 1 Payments for 2012; 69 Year 2 Payments for 2012)*

*Total - \$274,795,668.38*

**Dave Barnes** reviewed the number of payments to date.

**3) Prepayment Audit Process**

- Pre Attestations in work queue (11/6/13):*  
EPs –94 (81 for AIU, Adopt, Implement, Upgrade); 13 for Meaningful Use (MU)  
EHs – 0

**Dave Barnes** reviewed the number of attestations in the work queue. The EP attestations that remain in the work queue will be moved into the new application.

**4) Year 3 Attestations**

**Wyona Johnson** reported that testing of the new application was completed this week and it is still on schedule to be released on Monday, November 18<sup>th</sup>. A blast email will be sent to providers. Wyona indicated that providers can log in and register now in the federal system. Eligible Hospitals have until December 31, 2013 to attest. Eligible Professionals have until March 31, 2014.

Discussion took place regarding early versions of the Java application and how it may not work well with the new application. Wyona said that if it is a problem when the attestation application is released then a note will be sent to providers.

**5) Provider User Manual**

**Wyona Johnson** said that she hopes that the user manual will be complete sometime next week. She noted that the training module will be on the website when the new application is available.

**6) Outreach to EPs**

**Theresa Walunas** said that the EHR Incentive Help Desk is now live and the number is 1-855-MU-HELP-1 (1-855-684-3571). Emails regarding the attestation application are being sent out and registration and attestation webinars are being done. **Roger Holloway** indicated that IL-HITREC is pushing forward with the engagement of providers across the state and on-site visits are being done. Provider data from HFS continues to be analyzed. **Jeff Todd** would like to have the work group review this information when it's available to provide input.

Meeting adjourned. The next call is scheduled on Monday, November 25<sup>th</sup>.